



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

DR BEVERLY WALKER
GRIFFEA
DIRECTOR

Report Type : Renewal
Inspection Type: Renewal

Date of Inspection: 7/8/2024,
Date of Report: 7/19/2024

Licensee Name(s)	License Number	Capacity
Kayla Harris	DG740276595	12
Facility Name	Program Type	
Kayla Harris and Donald III	Group Home	
Facility Address	Mailing Address	
3240 North River Road, Fort Gratiot, MI, 48059	3240 North River Rd., Fort Gratiot Twp., MI, 48060	
Facility Phone Number	Facility Email Address	
(810) 956-5169	glitznribbon@gmail.com	

Findings of the Inspection

A copy of this renewal inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when renewal inspection reports are completed can be found under [Overview of Licensing Reports](#).

The renewal inspection involved a review of all applicable child care center [administrative rules](#) and [statutes](#). Verification of compliance included direct observations of the physical environment and the program, discussions with staff, and a review of the center’s records, including staff records and children’s records. Staff records include background checks and training information. Children’s records include child information cards, physical examination dates, and immunizations.

If you have any questions regarding the report, please contact licensing consultant, RaSheeda Mitchell, at (248) 762-1915. In the event that RaSheeda Mitchell is not available and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

Inspection Details		
<i>Number of Rules/Statutes Reviewed</i>	<i>Number of Rules/Statute Violations</i>	<i>Number of Rules/Statutes where Technical Assistance was Provided</i>
480	8	1

<i>Number of Children's Records Reviewed: Number of Children Enrolled</i>	<i>Number of Staff Employed: Number of Staff Files Reviewed</i>	<i>Number of Home Volunteers: Number of Volunteer Files Reviewed</i>
18 : 19	3 : 3	0 : 0
<i>Number of Children Observed: Number of Children Present During Inspection</i>	<i>Number of Child Care Staff Members Observed: Number of Child Care Staff Members Present During Inspection</i>	<i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i>
10 : 10	2 : 2	0 : 0
<i>Licensee Interviewed</i>	<i>Child Care Staff Members Interviewed</i>	<i>Pets</i>
Yes	Yes	1 cat and 2 small dogs
<i>Water or Other Hazards</i>	<i>Outdoor Space</i>	
There is a hot tub on the property but not within the play area (backyard).	The children utilize the backyard of the home for play.	

Documentation of Required Inspections		
<i>Type of Inspection</i>	<i>Date of Inspection</i>	<i>Findings</i>
Water Heater	7/6/2024	Good working condition
Furnace	7/6/2024	Good working condition
Water Heater	7/6/2024	Good working condition
Radon	5/28/2022	

<i>Rule Number</i>	<i>Rule</i>	<i>Analysis</i>	<i>Conclusion</i>
R 400.1945(2)	Emergency; plan; drill. The written plan must include all of the following:	Emergency procedures (subrules D, E, F, G, and H) required under this rule were not posted.	Violation Established
R 400.1945(1)	Emergency; plan; drill. An applicant or licensee shall have a written emergency response plan for the care of children that must be posted in a conspicuous location within the child care home. The plan must address the following types of emergencies:	Emergency procedures (subrules D and E) required under this rule were not posted.	Violation Established

R 400.1906(1)(c)(i)	Records of a licensee; child care staff member; child care assistant. For an applicant or licensee, within 1 year before issuance of the initial license and at the time of subsequent renewals."	Mrs. Harris did not have an updated (within 1 year) physical on file at the time of this onsite.	Repeat Violation Established Reference: : 2/28/2023 :Violation Established;
R 400.1906(1)(f)	Records of a licensee; child care staff member; child care assistant. A completed and signed Michigan Child Care Background Check Consent and Disclosure form as required in R 400.1925.	A signed consent and disclosure form was not on site for Licensee, K.H. and D.H.	Violation Established
R 400.1905(2)	Training. A child care staff member and a child care assistant shall complete not less than 5 clock hours of training each calendar year related to child development and caring for children, not including CPR, first aid, and infectious disease, including immunizations, training.	Assistant caregivers, D.H. and L.H. did not have the required 5 hours per year during the 2022 and 2023 calendar years.	Repeat Violation Established Reference: : 2/28/2023 :Violation Established;
R 400.1907(1)(b)	Child's record. A child in care statement or receipt using a form provided by the department and signed by the parent certifying all of the following:	In viewing children records a total of 5 enrolled children did not have a child-in-care statement on file.	Repeat Violation Established Reference: : 12/28/2022 :Violation Established; : 2/25/2010 :Violation Established;

R 400.1907(3)	<p>Child's record. Dated daily attendance records of children in care must be maintained and include the child's first and last name and the time of arrival and departure. Electronic records may be used. If electronic records are used, they must be available to the department at the time of the inspection. If electronic attendance records are not available during an on-site inspection, the child care home is in violation of this rule.</p>	<p>At the time of my arrival, there were 9 children present and only 7 were signed in for the day.</p>	<p>Repeat Violation Established</p> <p>Reference: : 11/19/2007 :Violation Established; : 3/6/2014 :Violation Established; : 7/17/2017 :Violation Established;</p>
R 400.1906(1)(c)(ii)	<p>Records of a licensee; child care staff member; child care assistant. For a child care staff member and a child care assistant, within 1 year prior to caring for children and at the time of subsequent renewals of the child care home's license."</p>	<p>At the time of my onsite, an updated physical (within 1 year) was not on file for CCSM 's, D.H. and L.H. The physical on file for L.H. did not have a date of exam listed.</p>	<p>Repeat Violation Established</p> <p>Reference: : 2/28/2023 :Violation Established;</p>

Technical Assistance	
<i>Rule Number</i>	<i>Rule</i>
R 400.1945(7)	<p>The records required in this rule must be retained for a minimum of 4 years.</p>

Hours of Operation						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM	06:30 AM To 6:00 PM		

Bureau Recommendation

I recommend issuance of a regular license.

Approved By:

RaSheeda Mitchell **07/19/2024**

RaSheeda Mitchell Licensing Consultant	Date		
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